

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Barton, Katherine 5653 8th St N Arlington, VA 22205-1019	1.US Dept of Justice 2.Lawyer 3.Washington DC	03/20/2022	\$125.00	\$375.00
Barton, Katherine 5653 8th St N Arlington, VA 22205-1019	1.US Dept of Justice 2.Lawyer 3.Washington DC	03/20/2022	\$250.00	\$375.00
Cedar Mountain Stone Corporation 10496 Quarry Drive Mitchells, VA 22729	1. 2.Quarries/Non-Coal Mining 3.Mitchells VA	02/14/2022	\$1,000.00	\$1,000.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871-9700	1. 2.General Contractor 3.Pine City NY	02/14/2022	\$1,000.00	\$1,000.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	01/02/2022	\$50.00	\$50.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	02/06/2022	\$50.00	\$100.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	03/06/2022	\$50.00	\$150.00
Duncan, Charles 5200 Lowery Downs Va Beach, VA 23464-5616	1.N/A 2.Not Employed 3.Va Beach VA	02/20/2022	\$125.00	\$125.00
Frierson, Jon 9409 Myra Dr Great Falls, VA 22066-2103	1.Self 2.Software consultant 3.Great Falls VA	02/20/2022	\$500.00	\$500.00
Goode, David R. 7301 Woodway Ln Norfolk, VA 23505-3149	1.N/A 2.Retired 3.Norfolk VA	02/14/2022	\$5,000.00	\$5,000.00
Hilder, Jane C. 5707 Norton Rd Alexandria, VA 22303-1027	1.N/A 2.Not Employed 3.Alexandria VA	01/16/2022	\$250.00	\$250.00
Lucas, Laura 8 Kerr St Onancock, VA 23417-4230	1.Not Employed 2.Not Employed 3.Onancock VA	03/31/2022	\$200.00	\$200.00

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McInerney, Thomas J. 1235 Hyde Ln Henrico, VA 23229-6064	1.Genworth Financial 2.President & CEO 3.Richmond VA	02/27/2022	\$10,000.00	\$10,000.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	01/09/2022	\$50.00	\$50.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	02/13/2022	\$50.00	\$100.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	03/13/2022	\$50.00	\$150.00
Total This Period			\$18,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	01/31/2022	\$0.82
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	02/28/2022	\$0.49
Total This Period			\$1.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/02/2022	\$2.48
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	01/03/2022	\$4,026.28
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/03/2022	\$30.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	01/05/2022	\$83.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/09/2022	\$3.08
AlphaGraphics 315 1001 N Fairfax St Ste 100A Alexandria, VA 22314-1798	Postage	KG	01/09/2022	\$3,334.30
Delta Airlines PO Box 20706 Atlanta, GA 30320-6001	Airfare	KG	01/09/2022	\$260.40
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	01/09/2022	\$2.11
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	01/09/2022	\$53.00
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	KG	01/09/2022	\$6.00
Lowe's 4401 Pouncey Tract Rd Glen Allen, VA 23060-5816	Gifts	KG	01/09/2022	\$1,400.00
Microsoft 4301 Dominion Blvd Glen Allen, VA 23060-6781	Software	KG	01/09/2022	\$74.19
Pivot Parking 1410 E Cary St Richmond, VA 23219-4221	Parking	KG	01/09/2022	\$21.00

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Pivot Parking 1410 E Cary St Richmond, VA 23219-4221	Parking	KG	01/09/2022	\$21.00
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	01/09/2022	\$17.99
Target 5401 W Broad St Richmond, VA 23230-2629	Office Supplies	KG	01/09/2022	\$25.42
Target 5401 W Broad St Richmond, VA 23230-2629	Office Supplies	KG	01/09/2022	\$100.00
Target 5401 W Broad St Richmond, VA 23230-2629	Office Supplies	KG	01/09/2022	\$1,077.19
Wendy's 4805 W Broad St Richmond, VA 23230-3102	Meals	KG	01/09/2022	\$8.69
Wendy's 4805 W Broad St Richmond, VA 23230-3102	Meals	KG	01/09/2022	\$29.85
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/10/2022	\$15.00
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	01/14/2022	\$3,000.00
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	01/14/2022	\$7,500.00
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	01/14/2022	\$2,920.31
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	01/14/2022	\$1,556.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/16/2022	\$59.66

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SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/18/2022	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/23/2022	\$0.80
Aldo's Restaurant 2850 Eisenhower Ave Alexandria, VA 22314-4565	Catering/Events	KG	01/26/2022	\$603.48
Paul Dipasqual Sculpture 1408 National St Richmond, VA 23231-1533	Gifts	KG	01/26/2022	\$4,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/30/2022	\$2.30
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	01/31/2022	\$3,000.00
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	01/31/2022	\$7,500.00
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	01/31/2022	\$2,920.32
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/31/2022	\$70.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/31/2022	\$15.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	01/31/2022	\$1,552.97
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	02/02/2022	\$41.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/06/2022	\$4.95

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Chick-fil-A 5015 Wellington Rd Gainesville, VA 20155-4052	Meals	KG	02/07/2022	\$25.00
Chick-fil-A 5015 Wellington Rd Gainesville, VA 20155-4052	Meals	KG	02/07/2022	\$25.39
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	02/07/2022	\$36.18
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	02/07/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	02/07/2022	\$2.11
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	02/07/2022	\$53.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	KG	02/07/2022	\$3,150.00
Perch 2918 W Broad St Richmond, VA 23230-5103	Meals	KG	02/07/2022	\$264.89
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	02/07/2022	\$17.99
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/07/2022	\$15.00
The Stables 201 N Belmont Ave Richmond, VA 23221-2811	Catering/Events	KG	02/07/2022	\$129.42
The Stables 201 N Belmont Ave Richmond, VA 23221-2811	Catering/Events	KG	02/07/2022	\$1,216.17
Wendy's 4805 W Broad St Richmond, VA 23230-3102	Meals	KG	02/07/2022	\$14.31



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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/13/2022	\$0.21
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/14/2022	\$15.00
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	02/15/2022	\$3,000.00
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	02/15/2022	\$2,920.31
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	02/15/2022	\$1,473.42
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/18/2022	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/20/2022	\$41.49
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/27/2022	\$397.20
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	03/02/2022	\$1,984.36
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/06/2022	\$6.65
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/07/2022	\$36.00
Fedex Office 1111 E Main St Richmond, VA 23219-3531	Shipping	KG	03/09/2022	\$38.41
Fedex Office 1111 E Main St Richmond, VA 23219-3531	Shipping	KG	03/09/2022	\$9.80

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Fedex Office 1111 E Main St Richmond, VA 23219-3531	Shipping	KG	03/09/2022	\$9.80
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/09/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/09/2022	\$2.11
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	03/09/2022	\$17.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/13/2022	\$4.16
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/20/2022	\$27.97
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Lodging	KG	03/21/2022	\$2,478.32
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/21/2022	\$45.00
Benjamin Franklin Printing Co. 1528 High St Richmond, VA 23220-2314	Printing	KG	03/25/2022	\$2,106.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/27/2022	\$0.70
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	03/28/2022	\$2,147.10
RWT Production 5624 Bellington Ave Springfield, VA 22151-2703	Postage	KG	03/28/2022	\$439.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/31/2022	\$39.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$67,563.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$18,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	140	\$3,297.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>151</b>		<b>\$22,047.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.31</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$67,563.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$67,563.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$131,741.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,047.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,048.81	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$153,790.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,563.60		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$67,563.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$86,226.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$131,741.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,048.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,048.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$153,790.48</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,563.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$67,563.60</b>
<b>29. Ending Balance</b>			<b>\$86,226.88</b>